

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5				
1. Contract/Purch Order No. DAAE20-98-D-0078		2. Delivery Order No. 0007		3. Date Of Order 2001MAR02		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5			
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROXANNE SPURGETIS (309)782-4886 ROCK ISLAND IL 61299-7630 EMAIL: SPURGETISR@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC SYRACUSE 615 ERIE BLVD WEST SUITE 300 SYRACUSE NY 13204-2408 SCD B PAS NONE ADP PT SC1012		Code S3306A				8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor REMINGTON ARMS COMPANY INC 14 HOEFLER AVE ILION NY 13357		Code 3A703		Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms		13. Mail Invoices To		See Block 15							
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362		Code SC1032		Mark All Packages And Papers With Contract Or Order Number			
16. T O Y R P D E E R O F		Delivery		X		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		Purchase				Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.					
						Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor		Signature		Typed Name And Title		Date Signed					
<input type="checkbox"/>		If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders		20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount	
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736				25. Total \$7,588.09		29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____				27. Ship. No.		28. D.O. Voucher No.		30. Initials			
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		34. Check Number	
								35. Bill Of Lading No.			
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0078/0007 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: REMINGTON ARMS COMPANY INC		

SUPPLEMENTAL INFORMATION

- 1. DELIVERY ORDER 0007 IS FOR VARIOUS SPARE PARTS. SEE SECTION B FOR MORE DETAILS.
- 2. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0007 IS \$7,588.09.
- 3. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC REQUIREMENTS CONTRACT, DAAE20-98-D-0078.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0078/0007 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: REMINGTON ARMS COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007 0007AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-260-2642 NOUN: SCOPE,ADJUSTING FSCM: 3A703 PART NR: 96042 SECURITY CLASS: Unclassified PRON: M111S203M1 PRON AMD: 01 ACRN: AA AMS CD: 07001169H3A</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091053A153 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 205 02-AUG-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0078/0007</p>	205	EA	\$ 8.73000	\$ 1,789.65
0019 0019AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-260-2655 NOUN: REAR GUARD SCREW FSCM: 3A703 PART NR: 96015 SECURITY CLASS: Unclassified PRON: M111S201M1 PRON AMD: 01 ACRN: AA AMS CD: 07001169H3A</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091053A151 W45G19 J 1</p>	348	EA	\$ 1.32000	\$ 459.36

Name of Offeror or Contractor: REMINGTON ARMS COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>DEL REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>348</div></div><div><div>DEL DATE</div><div>02-AUG-2001</div></div></div><div>FOB POINT: Destination</div><div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000</div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0078/0007</div></div> <td></td> <td></td> <td></td> <td></td>				
0030	<u>Supplies or Services and Prices/Costs</u>				
0030AA	<div><div><div><div><u>PRODUCTION QUANTITY</u></div><div>127</div></div><div>NSN: 1005-01-262-2818 NOUN: CASE,CARRYING,WEAPO FSCM: 3A703 PART NR: 96076 SECURITY CLASS: Unclassified PRON: M111S202M1 PRON AMD: 01 ACRN: AA AMS CD: 07001169H3A</div><div><u>Packaging and Marking</u></div><div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div><div><u>Deliveries or Performance</u><div><div>DOC</div><div>SUPPL</div></div><div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W52H091053A152</div><div>W45G19</div><div>J</div><div></div><div>1</div></div></div><div><div><div><div>DEL REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>127</div></div><div><div>DEL DATE</div><div>02-AUG-2001</div></div></div></div><div>FOB POINT: Destination</div><div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000</div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0078/0007</div></div><div>127</div><div>EA</div><div>\$ 42.04000</div><div>\$ 5,339.08</div></div></div></div>				

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
0007AA	M111S203M1	AA	2	97	X4930AC6G	6D		26KB	S11116		W52H09	\$	1,789.65	
07001169H3A														
0019AA	M111S201M1	AA	2	97	X4930AC6G	6D		26KB	S11116		W52H09	\$	459.36	
07001169H3A														
0030AA	M111S202M1	AA	2	97	X4930AC6G	6D		26KB	S11116		W52H09	\$	5,339.08	
07001169H3A														
												TOTAL	\$	7,588.09
SERVICE										ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						STATION	AMOUNT				
Army	AA		97	X4930AC6G	6D		26KB	S11116	W52H09	\$	7,588.09			
												TOTAL	\$	7,588.09